In re Veeco Instruments Inc. Securities Litigation 05 MD 1695 (CM) (GAY)

Pre-Trial Order

Exhibit D

DX #	Date	Bates Range	Description
DX-1	2003		Corporate Governance Guidelines
DX-2	3/3/2003	VECO 0130424-26	Disclosure Committee Charter
	L · · · · · · · · · · ·		RESPONDING TO DX-3
DX-4	9/25/2003	VECO 0507454	Board of Directors Meeting Minutes
DX-5	10/6/2003	VECO 0095736-40	Due Diligence notes
DX-6	10/6/2003	VECO 0095681-93	Due Diligence meeting schedule
DX-7	10/6/2003	VECO 0095713-22	Due Diligence notes
DX-8	11/3/2003	VECO 0505958-74	Transition Services Agreement
DX-9	11/19/2003	VECO 0003034	Email from Huff to Kiernan
DX-10	12/31/2003	VECO 0073805-11	Audit Assistance Package for TurboDisc
DX-11	1/21/2004	EY-EF-AAFRE 000396-401	Memorandum from Hofemann to Kiernan, Scally
DX-12 DX-13	1/23/2004	VECO 0129604-61	Board of Directors presentation
DX-13	1/23/2004	VECO 0129662-84	Board of Directors presentation RESPONDING TO DX-4
DX-15	2/3/2004	VECO 0034727-62	Buker Consulting memorandum
DX-15	2/4/2004	VECO 0034727-02 VECO 0094065-72	E&Y memorandum
DX-10	2/26/2004	VECO 0094003-72	VCS Operations Review presentation
B/(1)	2/20/2001		RESPONDING TO DX-18
DX-19	3/19/2004	VECO 0061343-75	Export Compliance Training presentation
DX-20	3/24/2004	VECO 0130350-792	Controllers Conference Binder
DX-21	3/25/2004	VECO 0017955-56	Email from Hopmann to Van Den Hende
DX-22	3/31/2004	VECO 0015735-50	Disclosure Controls and Procedures
DX-23	4/6/2004	VECO 0024161-73	Email from Tomasek to M. Braun, Huff, et al.
DX-24	4/19/2004	VECO 0100166-289	Board of Directors meeting package
DX-25	4/20/2004	VECO 0501543	Reifert memorandum
DX-26	4/21/2004	VECO 0501542-55	Internal Audit Update
DX-27	4/21/2004	VECO 0094064-138	Audit Committee meeting package
DX-28	4/21/2004	VECO 0001373-84	TurboDisc Q1 2004 Certification
DX-29	4/22/2004	VECO 0100239-57	Board of Directors presentation
DX-30	4/22/2004	VECO 0100186-238	Board of Directors presentation
DX-31	4/27/2004	VEOC 0004000	D. A. Davidson & Co. Analyst Report
DX-32	4/29/2004	VECO 0061960	Email from Fridrich to Reifert RESPONDING TO DX-33
DX-34	Undated	T NO EXHIBIT COR	Audit Committee Charter
DX-34	5/20/2004	VECO 0133072-133	Email from Carpenter to Huff (w/ attachment)
DX-36	5/28/2004	VECO 0133072-133	Email from Hopmann to Campanale, LoBrace, et al.
DX-37	6/8/2004	VECO 0072172-74	Email chain between Huff, Kiernan, Tan, et al.
DX-38	6/9/2004	VECO 0112699-700	Email chain between Kiernan, Goldman, Tan, et al.
DX-39	6/9/2004	VECO 0061885-86	Email chain between Huff, Kiernan, Goldman, et al.
DX-40	6/11/2004	VECO 0113070	Email chain between Huff, Kiernan
DX-41	6/11/2004	EY-EF-AAFRE 000402-05	Veeco memorandum re SOX 404
DX-42	6/16/2004	VECO 0116016-17	Emails btw Huff, Scally, Kiernan
DX-43	6/18/2004	VECO 0113821	Emails btw Klein, Huff
	_		RESPONDING TO DX-44
DX-45	6/22/2004	VECO 0061949-51	Draft Memorandum from Reifert to Pfister, Elftman, Fridrich
DX-46	6/23/2004	VECO 0113985	Emails btw Scally, Huff, et al.
DX-47	6/29/2004	VECO 0061952-959	Email from Reifert to Kiernan (w/ attachment)
DX-48	6/30/2004	VECO 0514689-91	Emails btw Huff, Reifert, Kiernan, et al.
DX-49	6/30/2004	VECO 0103812-15	Emails btw Reifert, Huff, Kiernan, et al.
DX-50	6/30/2004	VECO 0514692-707	Fax from Huff to Reifert (w/ attachment)
DX-51 DX-52	6/30/2004 6/30/2004	VECO 0015784-5800 VECO 0099809-64	Disclosure Controls and Procedures Veeco Second Quarter Reporting Package
DX-52 DX-53	6/30/2004	VECO 0099809-64 VECO 0099785-808	Redbook Reporting Package
DX-53	Jul-04	EY-EF-AAFRE 000001-36	E&Y Veeco Audit Planning package
DX-55	7/5/2004	VECO 0065375-76	Emails btw Kiernan, Huff
DX-56	7/15/2004	VECO 0514051-67	TurboDisc Q2 2004 Certification
DX-57	7/16/2004	VECO 0104414-15	Emails btw Huff, Karp, Klein, et al.
DX-58	7/16/2004	VECO 0129240-351	Audit Committee meeting package
DX-59	7/19/2004	VECO 0104423-24	Emails btw Karp, Rein, Huff
DX-60	7/20/2004	VECO 0072183-87	Email from Huff to Kiernan (w/ attachment)
DX-61	7/20/2004	VECO 0104501-05	Email from Conway-Meech to Huff
DX-62	7/21/2004	VECO 0129233-39	Internal Audit Update

Case 1:05-cv-10225-CM Document 119-5 Filed 06/07/2007 Page 3 of 10

DX#	Date	Bates Range	Description
DX-63	7/21/2004	VECO 0507422-25	Audit Committee meeting minutes
DX-64	7/21/2004	VECO 0307422-23 VECO 0213825-98	Audit Committee SOX-404 Update
DX-65	7/22/2004	VECO 0129797-821	Board of Directors presentation
DX-66	7/22/2004	VECO 0141866-921	Board of Directors presentation
DX-67	7/24/2004	HB 0001-0007	Birnbaum expense reports
DX-68	8/6/2004	VECO 0108939-41	Emails btw Cantasano, Tan, Huff, Goldman
DX-69	8/9/2004	VECO 0082256-57	Letter from Esche (w/ attachment)
DX-70	8/13/2004	VECO 0514086-87	Emails btw Ferster, Kiernan
DX-71	8/26/2004	VECO 0094510-4714	VCS Operations Review presentation
DX-72	8/26/2004	VECO 0094007-33	Email from Kiernan to Audit Committee (w/ attachment)
DX-73	8/26/2004	VECO 0160276-78	Memorandum from Reifert to Pfister
DX-74	8/30/2004	VECO 0166871-79	Memorandum from Reifert to Audit Committee
DX-75	9/29/2004	VECO 0512477	Emails btw Cantasano, Huff, Bi
DX-76	9/30/2004	VECO 0103797-98	Email from Tan to Huff, Cantasano (w/ attachment)
DX-77	9/30/2004	VECO 0015818-34	Disclosure Controls and Procedures
DX-78	10/8/2004	VECO 0076989-90	Compound Semiconductor Status Report
DX-79	10/12/2004	VECO 0095818	Email from Huff to Rein, Kiernan
DX-80	10/13/2004		Merriman Curhan Ford & Co. analyst report
DX-81	10/13/2004		Needham analyst report
DX-82	10/13/2004		D.A. Davidson & Co. analyst report
DX-83	10/13/04		Deutsche Bank analyst report
DX-84	10/15/094	VECO 0130206-07	Memorandum from Rein to Board of Directors
DX-85	10/15/2004	VECO 0129136-69	Memorandum from Kiernan to Audit Committee (w/ attachment)
DX-86	10/19/2004	VECO 0122660-93	Email from Huff to Kiernan, M. Braun (w/ attachment)
DX-87	10/20/2004	VECO 0129134-35	handwritten notes
DX-88	10/20/2004	VECO 0511381-411	Internal Audit Update
DX-89	10/20/2004	VECO 0129171-208	Audit Committee SOX-404 Update
DX-90 DX-91	10/21/2004 10/21/2004	VECO 0129436-57 VECO 0505035-74	Board of Directors Q3 2004 Financial Summary
DX-91 DX-92	10/21/2004	VECO 0303033-74 VECO 0099490-506	Board of Directors presentation Board of Directors presentation
DX-92 DX-93	10/21/2004	VECO 0507403-04	Board of Directors presentation Board of Directors Meeting Minutes
DX-93	10/21/2004	VECO 0007403-04 VECO 0094721-22	handwritten notes
DX-95	10/25/2004	VECO 003472122	Email from M. Braun to VCS
DX-96	10/30/2004	VECO 0514036-50	TurboDisc Q3 2004 Certification
DX-97	11/1/2004	VECO 0075709-10	Email from LaSala to Steibler, Ferster (w/ attachment)
DX-98	11/8/2004	VECO 0137109-10	Memorandum from Reifert to Audit Committee
DX-99	11/8/2004	EY-EF-AAFRE 002214-16	E&Y Consultation memorandum
DX-100	11/8/2004	VECO 0203759-61	Emails btw Reifert, Pellati
DX-101	11/8/2004	VECO 0129076-81	Email from Frombach to Audit Committee (w/ attachment)
DX-102	11/9/2004	VECO 0507399-400	Audit Committee meeting minutes
DX-103	11/9/2004	EY 007104-09	Veeco Q3 2004 representations letter to E&Y
DX-104	11/10/2004	VECO 0094717-18	Memorandum from Rein to file
DX-105	11/16/2004	VECO 0137114-19	Email from Kiernan to Audit Committee (w/ attachment)
DX-106	11/17/2004	VECO 0176009-60	Emails btw Reifert and Kuffel
DX-107	11/23/2004	VECO 0063839-44	Emails btw Scally, Fredericks, Kiernan, Reifert, Amato (w/ attachment)
DX-108	11/29/2004	VECO 0076546-50	Email from LaSala to M. Braun (w/ attachment)
DX-109	11/29/2004	EY 001125-26	E&Y notes
DX-110	11/29/2004	VECO 0507397-98	Audit Committee meeting minutes
DX-111	11/30/2004	VECO 0093907-68	Memorandum from Kiernan to Audit Committee (w/ attachment)
DX-112	12/2/2004	VECO 0026615-23	email from Quinn to M. Braun (w/ attachment)
DX-113	12/2/2004	VECO 0513631-34	Huff Termination Agreement
DX-114	12/22/2004	VECO 0148177-81	Internal Audit Update
DX-115	12/22/2004	VECO 0156916-27	SOX-404 Update to Audit Committee
DX-117	12/31/2004	NO EXHIBIT CORF	RESPONDING TO DX-116 E&Y spreadsheet
			·
DX-118	Jan-05	EY 005038	workpapers
DX-119	Jan-05	VECO 0097770-94	workpapers
DX-120	Jan-05	VECO 0134160-77	compound semiconductor presentation
DX-121	1/17/2005	VECO 0507388 80	timeline
DX-122	1/17/2005	VECO 0507388-89	Audit Committee meeting minutes

DX #	Date	Bates Range	Description
DX-123	1/17/2005	VECO 0507390-91	Board of Directors Meeting Minutes
DX-124	1/18/2005	JW 001-005	Kaye Scholer/Jefferson Wells Master Service Agreement
			PRRESPONDING TO DX-125
DX-126	2/1/2005	EY-EF-AFRE 002538-39	E&Y Memorandum
DX-127	2/4/2005	VECO 0507384-85	Audit Committee meeting minutes
DX-128	2/4/2005	VECO 0507386-87	Board of Directors meeting minutes
DX-129	2/9/2005	VECO 0507380-81	Audit Committee meeting minutes
DX-130	2/9/2005	VECO 0507382-83	Board of Directors meeting minutes
DX-131	2/11/2005		transcript of Q4 2004 conference call
DX-132	2/27/2005	VECO 0118955, VECO 0119955-977, VECO 0118956-978	Email from Reifert to Mitzak, Kiernan (w/ attachment)
DX-133	3/1/2005	VECO 0507376-79	Audit Committee meeting minutes
DX-134	3/2/2005	VECO 0507371-75	Board of Directors Meeting Minutes
DX-135	3/2/2005	VECO 0157154-202	Board of Directors presentation
DX-136	3/2/2005	VECO 0099008-36	Board of Directors 2004 Financial Summary
DX-137	3/8/2005	EY-EF-AAFRE 001683-96	E&Y Memorandum
DX-138	3/11/2005	EY 000606-11	E&Y memorandum
DX-139	3/14/2005	VECO 0507368-70	Audit Committee meeting minutes
DX-140	3/14/2005	VECO 0512074-84	Internal Audit Report
DX-141	3/15/2004	VECO 0507366-67	Board of Directors Meeting Minutes
DX-142	7/29/2005		SEC response to restated filings
DX-143	8/3/2005		Letter from Rory A. Greiss to the SEC
DX-144	12/22/2005	VECO 0506213-16	SEC no action letter
DX-145	11/3/2004		8-K
DX-146	11/3/2003		Veeco MOCVD Transaction Conference Call
DX-147	2/6/2004		Veeco Q4 2003 and Year-End Press Release
DX-148	12/31/2003		Veeco 2003 10-K
DX-149	4/26/2004		Veeco Q1 2004 Press Release
DX-150	5/3/2004		Veeco Q3 2004 10-Q
DX-151	7/22/2004		Veeco Press Release
DX-152	7/26/2004		Veeco Q2 2004 and Six Month Results Press Release
DX-153	8/2/2004		Veeco Q2 2004 10-Q
DX-154	10/12/2004		Veeco Press Release pre-announcing Q3 results
DX-155 DX-156	10/25/2004		Veeco Q3 and Nine Month Results Press Release
DX-156 DX-157	11/9/2004 2/11/2005		Veeco Q3 2004 10-Q Veeco 8-K
DX-157	2/11/2005		Veeco Press Release
DX-158	3/8/2005		Veeco 8-K for March 2, 2005
DX-159 DX-160	3/15/2005		Veeco 2004 10-Q
DX-160 DX-161	3/16/2005		Veeco Press Release
DX-161	4/1/2005		Veeco 10-Q/A for Q1 2004
DX-162 DX-163	4/1/2005		Veeco 10-Q/A for Q2 2004 Veeco 10-Q/A for Q2 2004
DX-163	4/1/2005		Veeco 10-Q/A for Q3 2004 Veeco 10-Q/A for Q3 2004
DX-165	1/ 1/2000	VECO 0128799-892	Workpapers
DX-166		VECO 01287 99-092 VECO 0088837-8916	Workpapers
DX-167		VECO 0088645-8651	Workpapers
DX-167		VECO 0088917-9462	Workpapers
DX-169		VECO 0000317-3402	Rein Quarterly Review documents
DX-109		VECO 0093140-3831	Workpapers for audit through Sept. 30, 2004
DX-170		VECO 0503000-3228	Workpapers for audit through Oct. 31, 2004
DX-171		VECO 0503229-3774	Veeco/Emcore Account workpapers
DX-172	11/17/2005	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Consolidated Amended Class Action Complaint
DX-174	4/5/2007		Lead Plaintiff's Responses and Objections to Interrogatories Nos. 1- 9 and 14-15
DX-175	4/20/2007		Lead Plaintiff's Responses and Objections to Interrogatories Nos. 10- 13
DX-176	5/10/2007		Lead Plaintiff's Responses and Objections to Defendant's First Set of Requests for Admission
DX-177	5/9/2007		Expert Report of Gary Levin (exclusive of exhibits)
DX-178	4/20/2007		Expert Report of Vineta Juneja (exclusive of exhibits)
DX-179	6/9/2003		Analyst Report by Needham & Company Inc.

Case 1:05-cv-10225-CM Document 119-5 Filed 06/07/2007 Page 5 of 10

DX#	Date	Bates Range	Description
DX-180	7/29/2003		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-181	7/29/2003		Analyst Report by Oppenheimer & Co. (1)
DX-182	7/29/2003		Analyst Report by Oppenheimer & Co. (1)
DX-183	7/29/2003		Analyst Report by RBC Capital Markets
DX-184	7/30/2003		Analyst Report by Banc of America Securities
DX-185	7/30/2003		Analyst Report by Needham & Company Inc.
DX-186	7/30/2003		Analyst Report by UBS Securities LLC (1)
DX-187	7/30/2003		Analyst Report by UBS Securities LLC (2)
DX-188	7/30/2003		Analyst Report by Wells Fargo Securities, LLC
DX-189	8/25/2003		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-190	8/27/2003		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-191	10/23/2003		Analyst Report by Oppenheimer & Co.
DX-192	10/24/2003		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-193	10/27/2003		Analyst Report by Adams, Harkness & Hill
DX-194	10/27/2003		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-195	10/27/2003		Analyst Report by Oppenheimer & Co.
DX-196	10/27/2003		Analyst Report by UBS Securities LLC
DX-197	10/28/2003		Analyst Report by Banc of America Securities
DX-198	10/28/2003		Analyst Report by Needham & Company Inc.
DX-199 DX-200	10/28/2003 10/28/2003		Analyst Report by RBC Capital Markets Analyst Report by Wells Fargo Securities, LLC
			Analyst Report by Wells Fargo Securities, LLC Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-201 DX-202	11/3/2003 11/4/2003		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) Analyst Report by Banc of America Securities
DX-202 DX-203	11/4/2003	+	Analyst Report by D.A. Davidson & Co.
DX-203	11/4/2003		Analyst Report by Merrill Lynch
DX-204	11/4/2004		Analyst Report by Needham & Company Inc.
DX-206	11/4/2003		Analyst Report by Needham & Company Inc. Analyst Report by SoundView
DX-207	11/4/2003		Analyst Report by UBS Securities LLC
DX-208	11/4/2003		Analyst Report by Wells Fargo Securities, LLC
DX-209	11/5/2003		Analyst Report by Adams, Harkness & Hill
DX-210	11/19/2003		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (1)
DX-211	11/19/2003		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (2)
DX-212	11/19/2003		Analyst Report by Wells Fargo Securities, LLC
DX-213	11/20/2003		Analyst Report by Adams, Harkness & Hill
DX-214	11/20/2003		Analyst Report by Needham & Company Inc.
DX-215	11/20/2003		Analyst Report by UBS Securities LLC
DX-216	11/24/2003		Analyst Report by Oppenheimer & Co.
DX-217	1/23/2004		Analyst Report by Needham & Company Inc.
DX-218	4/26/2004		Analyst Report by Banc of America Securities
DX-219	4/26/2004		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (1)
DX-220	4/26/2004		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (2)
DX-221	4/26/2004		Analyst Report by Hoefer & Arnett, Inc.
DX-222	4/26/2004	 	Analyst Report by UBS Securities LLC
DX-223	4/27/2004		Analyst Report by Marriman Curban Ford & Co.
DX-224 DX-225	4/27/2004 5/19/2004	+	Analyst Report by Merriman Curhan Ford & Co. Analyst Report by Needham & Company Inc.
DX-225 DX-226	6/25/2004	1	Analyst Report by Needham & Company Inc. Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-226 DX-227	6/30/2004		Analyst Report by WR Hambrecht & Co.
DX-227	7/26/2004		Analyst Report by With Hambrechit & Co. Analyst Report by Banc of America Securities
DX-229	7/26/2004	<u>†</u>	Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-230	7/26/2004		Analyst Report by Forbes Wolfe
DX-231	7/26/2004		Analyst Report by Hoefer & Arnett, Inc.
DX-232	7/26/2004		Analyst Report by Merriman Curhan Ford & Co.
DX-233	7/26/2004		Analyst Report by Needham & Company Inc.
DX-234	7/26/2004		Analyst Report by WR Hambrecht & Co.
DX-235	7/27/2004		Analyst Report by D.A. Davidson & Co.
DX-236	7/27/2004		Analyst Report by Merrill Lynch
DX-237	7/28/2004		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-238	9/17/2004		Analyst Report by Investex
DX-239	9/17/2004		Analyst Report by Investex
DX-240	10/13/2004		Analyst Report by D.A. Davidson & Co.
DX-241	10/13/2004		Analyst Report by Merrill Lynch

DX #	Date	Bates Range	Description
DX-242	10/13/2004		Analyst Report by Merriman Curhan Ford & Co.
DX-243	10/13/2004		Analyst Report by Needham & Company Inc.
DX-244	10/13/2004		Analyst Report by WR Hambrecht & Co.
DX-245	10/17/2004		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-246	10/20/2004		Analyst Report by ValueEngine
DX-247	10/21/2004		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-248	10/25/2004		Analyst Report by Banc of America Securities
DX-249	10/25/2004		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-250	10/25/2004		Analyst Report by Merrill Lynch
DX-251	10/25/2004		Analyst Report by WR Hambrecht & Co.
DX-252	10/26/2004		Analyst Report by D.A. Davidson & Co.
DX-253	10/26/2004		Analyst Report by Merriman Curhan Ford & Co.
DX-254 DX-255	10/26/2004 12/13/2004		Analyst Report by Needham & Company Inc. Analyst Report by WR Hambrecht & Co.
DX-255 DX-256	12/17/2004		Analyst Report by Punk, Ziegel & Company
DX-257	12/22/2004		Analyst Report by Paris, Eleger & Company Analyst Report by D.A. Davidson & Co.
DX-257	1/19/2005		Analyst Report by D.A. Davidson & Co.
DX-259	1/25/2005		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-260	2/11/2005		Analyst Report by Banc of America Securities
DX-261	2/11/2005		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-262	2/11/2005		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-263	2/11/2005		Analyst Report by D.A. Davidson & Co.
DX-264	2/11/2005		Analyst Report by Forbes Wolfe
DX-265	2/11/2005		Analyst Report by WR Hambrecht & Co.
DX-266	2/14/2005		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-267	2/14/2005		Analyst Report by Merrill Lynch
DX-268	2/14/2005		Analyst Report by Needham & Company Inc.
DX-269	2/14/2005		Analyst Report by Punk, Ziegel & Company
DX-270	3/16/2005		Analyst Report by Banc of America Securities
DX-271	3/16/2005		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (1)
DX-272 DX-273	3/16/2005 3/17/2005		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (2) Analyst Report by D.A. Davidson & Co.
DX-273	3/17/2005		Analyst Report by Merriman Curhan Ford & Co.
DX-274	3/17/2005		Analyst Report by WR Hambrecht & Co.
DX-276	3/18/2005		Analyst Report by Punk, Ziegel & Company
DX-277	3/22/2005		Analyst Report by Needham & Company Inc.
DX-278	3/30/2005		Analyst Report by Banc of America Securities
DX-279	4/12/2005		Analyst Report by Northeast Securities LLC
DX-280	4/19/2005		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-281	4/26/2005		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (1)
DX-282	4/26/2005		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (2)
DX-283	4/26/2005		Analyst Report by Merriman Curhan Ford & Co.
DX-284	4/27/2005		Analyst Report by Banc of America Securities
DX-285	4/27/2005		Analyst Report by Needham & Company Inc.
DX-286	4/27/2005		Analyst Report by Punk, Ziegel & Company
DX-287	4/28/2005		Analyst Report by Northeast Securities LLC
DX-288	6/23/2005		Analyst Report by Citigroup Global Markets Inc. (Smith Barnov)
DX-289 DX-290	7/21/2005 7/25/2005		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) Analyst Report by Banc of America Securities
DX-290 DX-291	07/25/05		Analyst Report by Baric of America Securities Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (1)
DX-291 DX-292	07/25/05		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (1) Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (2)
DX-292	07/26/05	1	Analyst Report by Onigroup Global Markets Inc. (Gillith Barriey) (2) Analyst Report by Needham & Company Inc. (1)
DX-294	07/26/05		Analyst Report by Needham & Company Inc. (1)
DX-295	07/26/05		Analyst Report by Punk, Ziegel & Company
DX-296	10/20/05		Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-297	10/24/05		Analyst Report by Banc of America Securities
DX-298	10/24/05		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (1)
DX-299	10/24/05		Analyst Report by Citigroup Global Markets Inc. (Smith Barney) (2)
DX-300	10/25/05		Analyst Report by Merriman Curhan Ford & Co.
DX-301	10/25/05		Analyst Report by Needham & Company Inc.
DX-302	10/25/05		Analyst Report by Punk, Ziegel & Company
DX-303	11/09/05	<u> </u>	Analyst Report by Needham & Company Inc.

DX #	Date	Bates Range	Description
DX-304	11/29/05		Analyst Panart by Thomas Waisel Partners
DX-304 DX-305	11/30/05		Analyst Report by Thomas Weisel Partners Analyst Report by Thomas Weisel Partners
DX-305	12/05/05		Analyst Report by Thomas Weiser Faithers Analyst Report by Citigroup Global Markets Inc. (Smith Barney)
DX-307	12/20/05		Analyst Report by Thomas Weisel Partners
DX-308	06/04/03		Analyst Report by Oppenheim Research GmbH
DX-309	06/16/03		Analyst Report by Oppenheim Research GmbH
DX-310	07/30/03		Analyst Report by Bankgesellschaft Berlin
DX-311	07/30/03		Analyst Report by Julius Baer Brokerage, S.A.
DX-312	07/30/03		Analyst Report by Metzler Securities GmbH
DX-313	07/31/03		Analyst Report by HSBC Trinkaus & Burkhardt KGaA
DX-314	08/07/03		Analyst Report by Credit Suisse First Boston
DX-315	08/08/03		Analyst Report by Julius Baer Brokerage, S.A.
DX-316	08/11/03		Analyst Report by Credit Suisse First Boston
DX-317	08/13/03		Analyst Report by Auerbach Grayson & Co., Inc.
DX-318	08/13/03		Analyst Report by M.M. Warburg & Co.
DX-319	09/24/03		Analyst Report by WestLB AG
DX-320	10/29/03		Analyst Report by Bankgesellschaft Berlin
DX-321	10/29/03		Analyst Report by DZ Bank AG
DX-322	10/30/03		Analyst Report by WestLB AG
DX-323	10/31/03		Analyst Report by WestLB AG
DX-324	11/03/03		Analyst Report by Julius Baer Brokerage, S.A. (Kepler Equities)
DX-325	11/04/03		Analyst Report by Metzler Securities GmbH
DX-326	11/05/03		Analyst Report by Deutsche Bank AG
DX-327	11/05/03		Analyst Report by HSBC Trinkaus & Burkhardt KGaA
DX-328 DX-329	11/05/03 11/06/03		Analyst Report by WestLB AG Analyst Report by Credit Suisse First Boston
DX-329 DX-330	11/06/03		Analyst Report by WestLB AG
DX-330	11/06/03		Analyst Report by WestLB AG
DX-331	11/07/03		Analyst Report by Wester AG Analyst Report by HSBC Trinkaus & Burkhardt KGaA
DX-332	11/07/03		Analyst Report by Metzler Securities GmbH
DX-334	11/07/03		Analyst Report by Oppenheim Research GmbH
DX-335	02/05/04		Analyst Report by Deutsche Bank AG
DX-336	02/06/04		Analyst Report by Deutsche Bank AG
DX-337	03/02/04		Analyst Report by Deutsche Bank AG
DX-338	03/04/04		Analyst Report by WestLB AG
DX-339	03/05/04		Analyst Report by Natexis Bleichroeder Inc.
DX-340	03/08/04		Analyst Report by Bankgesellschaft Berlin
DX-341	03/10/04		Analyst Report by Metzler Securities GmbH
DX-342	03/11/04		Analyst Report by Deutsche Bank AG
DX-343	03/11/04		Analyst Report by WestLB AG
DX-344	03/12/04		Analyst Report by Credit Suisse First Boston
DX-345	03/12/04		Analyst Report by DZ Bank AG
DX-346	03/12/04		Analyst Report by HSBC Trinkaus & Burkhardt KGaA
DX-347	03/12/04		Analyst Report by Metzler Securities GmbH
DX-348	03/15/04		Analyst Report by HSBC Trinkaus & Burkhardt KGaA
DX-349	04/29/04		Analyst Report by Deutsche Bank AG
DX-350	04/30/04		Analyst Report by Bankgesellschaft Berlin
DX-351 DX-352	04/30/04 05/05/04		Analyst Report by DZ Bank AG Analyst Report by Deutsche Bank AG
DX-352 DX-353	05/05/04		Analyst Report by Deutsche Bank AG Analyst Report by Metzler Securities GmbH
DX-353 DX-354	05/05/04	1	Analyst Report by Metzler Securities GmbH Analyst Report by WestLB AG
DX-354 DX-355	05/07/04	1	Analyst Report by Auerbach Grayson & Co., Inc.
DX-356	05/07/04		Analyst Report by HSBC Trinkaus & Burkhardt KGaA
DX-357	05/07/04		Analyst Report by Metzler Securities GmbH
DX-357	05/07/04		Analyst Report by M.M. Warburg & Co.
DX-359	05/09/04		Analyst Report by Credit Suisse First Boston
DX-360	05/10/04		Analyst Report by DZ Bank AG
DX-361	06/07/04		Analyst Report by Deutsche Bank AG
DX-362	07/01/04		Analyst Report by Bankgesellschaft Berlin
DX-363	07/02/04		Analyst Report by Credit Suisse First Boston
DX-364	07/02/04		Analyst Report by Deutsche Bank AG
DX-365	07/02/04		Analyst Report by Deutsche Bank AG

DX #	Date	Bates Range	Description
DX-366	07/02/04		Analyst Report by WestLB AG
DX-367	07/05/04		Analyst Report by Metzler Securities GmbH
DX-368	07/05/04		Analyst Report by Natexis Bleichroeder, Inc.
DX-369	07/06/04		Analyst Report by DZ Bank AG
DX-370	07/07/04		Analyst Report by Deutsche Bank AG
DX-371	07/26/04		Analyst Report by Deutsche Bank AG
DX-372	07/27/04		Analyst Report by Natexis Bleichroeder, Inc.
DX-373	07/28/04		Analyst Report by DZ Bank AG
DX-374	08/04/04		Analyst Report by M.M. Warburg & Co.
DX-375	08/04/04		Analyst Report by Natexis Bleichroeder Inc.
DX-376	08/05/04		Analyst Report by Credit Suisse First Boston
DX-377	08/05/04		Analyst Report by DZ Bank AG
DX-378	08/05/04		Analyst Report by Natexis Bleichroeder, Inc.
DX-379	08/06/04		Analyst Report by HSBC Trinkaus & Burkhardt KGaA
DX-380	08/06/04		Analyst Report by Oppenheim Research GmbH
DX-381	09/03/04		Analyst Report by Deutsche Bank AG
DX-382	10/13/04		Analyst Report by Deutsche Bank AG (1)
DX-383	10/13/04		Analyst Report by Deutsche Bank AG (2)
DX-384 DX-385	10/26/04 10/27/04		Analyst Report by UBS Securities LLC
DX-385 DX-386	10/27/04		Analyst Report by Natexis Bleichroeder Inc. Analyst Report by DZ Bank AG
DX-386 DX-387	11/03/04		Analyst Report by Metzler Securities GmbH
DX-388	11/04/04		Analyst Report by Metzler Securities Gribin Analyst Report by Credit Suisse First Boston
DX-389	11/04/04		Analyst Report by Deutsche Bank AG
DX-309	11/04/04		Analyst Report by Natexis Bleichroeder Inc.
DX-391	11/04/04		Analyst Report by WestLB AG
DX-392	11/05/04		Analyst Report by Auerbach Grayson & Co., Inc.
DX-393	11/05/04		Analyst Report by DZ Bank AG
DX-394	11/05/04		Analyst Report by Metzler Securities GmbH
DX-395	11/05/04		Analyst Report by M.M. Warburg & Co.
DX-396	11/05/04		Analyst Report by Oppenheim Research GmbH
DX-397	11/10/04		Analyst Report by HSBC Trinkaus & Burkhardt KGaA
DX-398	02/01/05		Analyst Report by Oppenheim Research GmbH
DX-399	03/11/05		Analyst Report by Auerbach Grayson & Co., Inc.
DX-400	03/11/05		Analyst Report by Deutsche Bank AG
DX-401	03/11/05		Analyst Report by DZ Bank AG
DX-402	03/11/05		Analyst Report by Natexis Bleichroeder Inc.
DX-403	03/11/05		Analyst Report by SES Research
DX-404	03/22/05		Analyst Report by DZ Bank AG
DX-405 DX-406	03/31/05 03/31/05		Analyst Report by Deutsche Bank AG (1) Analyst Report by Deutsche Bank AG (2)
DX-400 DX-407	04/01/05		Analyst Report by Metzler Securities GmbH
DX-407	04/04/05		Analyst Report by Auerbach Grayson & Co., Inc.
DX-408	04/04/05		Analyst Report by M.M. Warburg & Co.
DX-409 DX-410	04/29/05		Analyst Report by Natexis Bleichroeder, Inc.
DX-411	05/02/05		Analyst Report by DZ Bank AG
DX-412	05/04/05		Analyst Report by Deutsche Bank AG Securities Ltd.
DX-413	05/10/05		Analyst Report by Metzler Securities GmbH
DX-414	05/11/05		Analyst Report by Deutsche Bank AG
DX-415	05/12/05		Analyst Report by Metzler Securities GmbH
DX-416	05/12/05		Analyst Report by M.M. Warburg & Co.
DX-417	05/12/05		Analyst Report by WestLB AG
DX-418	05/17/05		Analyst Report by Auerbach Grayson & Co., Inc.
DX-419	05/20/05		Analyst Report by Natexis Bleichroeder, Inc.
DX-420	06/18/03		Analyst Report by Friedman, Billings, Ramsey & Co., Inc.
DX-421	11/04/03		Analyst Report by Friedman, Billings, Ramsey & Co., Inc.
DX-422	12/23/03		Analyst Report by Merrill Lynch
DX-423	08/07/03		Analyst Report by Friedman, Billings, Ramsey & Co., Inc.
DX-424	08/07/03		Analyst Report by Wachovia Securities
DX-425	08/08/03		Analyst Report by Friedman, Billings, Ramsey & Co., Inc. Analyst Report by Needham & Company Inc.
DX-426 DX-427	08/08/03 11/17/03		Analyst Report by Neednam & Company Inc. Analyst Report by Friedman, Billings, Ramsey & Co., Inc. (1)
DV-471	11/11/03	1	philaryst report by i neuman, billings, ramsey & 60., inc. (1)

EXACUST 11/17/03	DX #	Date	Bates Range	Description
DX-429 01/13/04 Analyst Report by Needham & Company Inc. DX-431 02/08/04 Analyst Report by Friedman, Billings, Ramsey & Co., Inc. DX-432 5/14/1999 Needs Analyst Report by Friedman, Billings, Ramsey & Co., Inc. DX-433 08/02/02 SEC Proposed Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports DX-434 08/29/02 SEC Final Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports DX-435 10/22/02 SEC Final Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports DX-436 08/14/03 SEC Final Rule: Disclosure Required by Sections 404, 406 and d07 of the Sarbanos-Oxley Act of 2002, SEC Final Rule: Management's Report on Internal Control Over Financial Reporting and Certification of Disclosure in Exchange Act Reports DX-437 06/22/04 SEC Final Rule: Management's Report on Internal Control Over Financial Reporting and Certification of Disclosure in Exchange Act Reports SEC Office of the Chief Accountant Division of Corporation Finance: Management's Report on Internal Control Over Financial Reporting and Disclosure in Exchange Act Reports Undated EY 004998 Series Section Section Finance DX-437 Undated EY 004998 Series Section Section Finance DX-441 10/5/1977 Series Section Section Finance DX-442 N/A Section Section Finance DX-443 N/A Section Section Finance DX-444 N/A Section Section Finance DX-445 N/A Section Section Finance DX-446 N/A Section Section Finance DX-447 N/A Section Section Finance DX-448 N/A Section Section Finance DX-449 N/A Section Section Finance DX-440 N/A Section Section Finance DX-441 N/A Section Section Finance DX-442 N/A Section Section Finance DX-443 N/A Section Section Finance DX-444 N/A Section Section Finance DX-445 N/A Section Section Finance DX-446 N/A Section Section Finance DX-447 N/A Section Section Finance DX-448 N/A Section Section Finance	DV 420	11/17/02		Analyst Banart by Friedman Billings Banasy & Co. Inc. (2)
DX-430 01/22/04 Analyst Report by Friedman, Billings, Ramsey & Co., Inc. DX-431 20/206/04 Analyst Report by Friedman, Billings, Ramsey & Co., Inc. DX-432 5/14/1999 Veceo SEC Form DEF 14a DX-433 08/02/02 SEC Proposed Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports SEC Final Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports SEC Final Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports SEC Final Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports SEC Final Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports SEC Final Rule: Management's Report on Internal Control Over Financial Reporting and Certification of Disclosure in Exchange Act Reports SEC Office of the Chief Accountant Division of Corporation Finance: SEC Office of the Chief Accountant Division of Corporation Finance: SEC Office of the Chief Accountant Division of Corporation Finance: SEC Office of the Chief Accountant Division of Corporation Finance: SEC Office of the Chief Accountant Division of Corporation Finance: SEC Office of the Chief Accountant Division of Corporation Finance: SEC Office of the Chief Accountant Division of Corporation Finance: SEC Office of the Chief Accountant Division of Corporation Finance: SEC Office of the Chief Accountant Division of Corporation Finance: SEC Office of the Chief Accountance of Corporation Finance: SEC Office of the Chief Accountance of Corporation Finance: SEC Office of the Chief Accountance of Corporation Finance Inc. (Chief Accountance of Corporation Finance)				
DX-431 02/06/04 DX-432 ST4/1999 Veceo SEC Form DEF 14a Veceo SEC Form DEF 14b Vece				
DX-432 S714/1999 Veeco SEC Form DEF 14a SEC Proposed Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports SEC Prinal Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports SEC Final Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports SEC Prinal Rule: Certification of Disclosure Required by Sections 404, 406 and 407 of the Sarbanes-Oxley Act of 2002. SEC Final Rule: Disclosure Required by Sections 404, 406 and 407 of the Sarbanes-Oxley Act of 2002. SEC Final Rule: Management's Report on Internal Control Over Financial Reporting and Certification of Disclosure in Exchange Act Reports SEC Office of the Chief Accountant Division of Corporation Finance: Nanagement's Report on Internal Control Over Financial Reporting and Disclosure in Exchange Act Periodic Reports Frequently Asked Questions Sec Office of the Chief Accountant Division of Corporation Finance: Nanagement's Report on Internal Control Over Financial Division of Corporation Finance: Nanagement's Report on Internal Control Over Financial Division of Corporation Finance: Nanagement Section (Nanagement's Report on Internal Control Over Financial Division of Corporation Finance: Nanagement (Nanagement's Report on Internal Control Reports Frequently Asked Questions) Undated EY 004998 Secretary Section (Nanagement's Report on Internal Control Related Matters technical Control of Corporation (Nanagement's Report on Internal Control Related Matters (Nanagement's				
DX-433				
DX-434 08/29/02 SEC Final Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports SEC Final Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports SEC Final Rule: Certification of Disclosure in Companies' Quarterly and Annual Reports SEC Proposed Rule: Disclosure Required by Sections 404, 406 and 407 of the Sarbanes-Oxley Act of 2002. SEC Final Rule: Managements Report on Internal Control Over Financial Reporting and Certification of Disclosure in Exchange Act Reports SEC Office of the Chief Accountant Division of Corporation Finance. Managements Report on Internal Control Over Financial Reporting and Disclosure in Exchange Act Periodic Reports Frequently Asked Questions DX-438 NI/A Security of Proposed Security of Security Asked Questions DX-439 Undated EY 004998 Security Asked Questions DX-440 12/15/06 DX-441 10/5/1977 Resume and Testimony Experience of Garry J. Levin Security of Adjustments DX-442 NI/A Security of Security of Adjustments of Augustments of Augustments DX-443 NI/A Resume and Testimony Experience of Garry J. Levin Augustments DX-444 NI/A Financial Accounting Standards Board Statement 16: Prior Period Adjustments AUGPA Professional Standards, AR Section 100 Accounting Policies DX-445 NI/A Resume and Testimony Experience of Section 100 Accounting Policies DX-446 NI/A Statement of Financial Accounting Concept No. 1: Objectives of Financial Reporting by Business Enterprises Listing of Selected Factual Errors, Mischaracterizations of Certain Facts, and Other Observations DX-445 NI/A Section 411: The Meaning of Present Early in Conformity with Generally Accepted Auditing Principles DX-445 NI/A Section 411: The Meaning of Present Fairly in Conformity with Generally Accepted Auditing Principles DX-445 NI/A Section 411: The Meaning of Present Fairly in Conformity with Generally Accepted Auditing Principles DX-445 NI/A Section 411: The Meaning of Present Fairly in Conformity with Generally Accepted Auditing Principles DX-450 NI/A Section 4	DA-432	5/14/1999		
DX-434 08/29/02 SEC Final Rule: Certification of Disclosure in Companies Quarterly and Annual Reports SEC Proposed Rule: Disclosure Required by Sections 404, 406 and 407 of the Sarbanaes-Suley Act of 2002, SEC Final Rule: Managements Report on Internal Control Over Financial Reporting and Certification of Disclosure in Exchange Act Reports SEC Office of the Chief Accountant Division of Corporation Finance: Managements Report on Internal Control Over Financial Reporting and Disclosure in Exchange Act Reports DX-437 06/22/04 Sec Financial Reporting and Disclosure in Exchange Act Periodic Reports Frequently Asked Questions DX-438 N/A Example of Sec Office of the Chief Accountant Division of Corporation Finance: Managements Report on Internal Control Over Financial Reporting and Disclosure in Exchange Act Periodic Reports Frequently Asked Questions DX-439 Undated EY 004998 Sepreadsheet of adjustments to 9/30/04 DX-440 12/15/06 Matter Sec Over Sec Ov	DX-433	08/02/02		
DX-435 10/22/02 SEC Proposed Rule: Disclosure Required by Sections 404, 406 and 407 of the Sarbanes-Oxiey Act of 2002. DX-436 08/14/03 SEC Final Rule: Managements Report on Internal Control Over Financial Reporting and Certification of Disclosure in Exchange Act Reports DX-437 06/22/04 SEC Final Rule: Managements Report on Internal Control Over Financial Reporting and Certification of Disclosure in Exchange Act Reports DX-438 N/A SEC Office of the Chief Accountant Division of Corporation Finance: Managements Report on Internal Control Over Financial Reporting and Disclosure in Exchange Act Periodic Reports Frequently Asked Questions DX-438 N/A Resume and Testimory Experience of Garry J. Levin DX-439 Undated EY 004998 Sereadsheet of adjustments to 30/30/4 AU Section 325; Communicating Internal Control Related Matters Identified in an Audit DX-440 12/15/06 Identified in an Audit Financial Accounting Standards Board Statement 16: Prior Period Adjustments DX-442 N/A ADAGEMENT ACCOUNTING ACCOUNTING Standards, AR Section 100 ACCOUNTING Policies DX-444 N/A Identified in an Audit Accounting Policies DX-445 N/A Identified in an Audit Accounting Principles Statements of Financial Accounting Principles Statements of Financial Accounting Principles DX-445 N/A Identified In Audit Accounting Principles Statements of Financial Reporting by Business Enterprises DX-445 N/A Identified Financial Accounting Principles DX-445 N/A Identified Financial Accounting Principles DX-446 N/A Identified Financial Accounting Principles DX-447 N/A AU Section 411: The Meaning of Present Fairly in Conformity with Generally Accepted Auditing Principles DX-448 N/A Identified Financial Accounting Internal Conformity with Generally Accepted Auditing Principles DX-449 N/A Identified Financial Accounting Internal Conformity With Generally Accepted Auditing Principles DX-450 N/A Identified Financial Accounting Internal Conformity With General Principles DX-451 N/A Identified Financial Accounting Oncept No. 2: Qualitative Characteri				SEC Final Pule: Cartification of Disclosure in Companies' Quarterly
DX-435 10/22/02 SEC Proposed Rule: Disclosure Required by Sections 404, 406 and 407 of the Sarbanse-Suley Act of 2002,	DX-434	08/29/02		
DX-436 08/14/03 SEC Final Rule: Management's Report on Internal Control Over Financial Reporting and Certification of Disclosure in Exchange Act Reports BX-437 06/22/04 SEC Final Rule: Management's Report on Internal Control Over Financial Reporting and Certification of Disclosure in Exchange Act Reports BX-438 N/A Resume and Testimony Experience of Gary J. Levin DX-439 Undated EY 004998 Spreadsheet of adjustments to 9/30/04 DX-439 Undated EY 004998 Spreadsheet of adjustments to 9/30/04 DX-440 AU Section 325: Communicating Internal Control Related Matters Identified in an Audit Internal Control Related Matters Identified in Audit Internal Control Related Matters Identified Internal Internal Control Related Matters Internal Internal Internal Control Related Matters Internal Internal Internal Control Related Matters Internal Intern				
SEC Final Rule: Management's Report on Internal Control Over Financial Reporting and Certification of Disclosure in Exchange Act Reports	DX-435	10/22/02		
DX-436 08/14/03 Financial Reporting and Certification of Disclosure in Exchange Act Reports DX-437 06/22/04 SEC Office of the Chief Accountant Division of Corporation Finance. DX-438 N/A				
Reports SEC Office of the Chief Accountant Division of Corporation Finance: Management's Report on Internal Control Over Financial Reporting and Disclosure in Exchange Act Periodic Reports Frequently Asked Questions	DX-436	08/14/03		
SEC Office of the Chief Accountant Division of Corporation Finance: DX-437 06/22/04 Management's Report on Internal Control Over Financial Reporting and Disclosure in Exchange Act Periodic Reports Frequently Asked Ouestions DX-439 Undated	DX-430	00/14/03		
DX-437 DX-438 DX-438 DX-439 DX-439 DX-430 DX-430 DX-440 DX-440 DX-440 DX-441 DX-451 DX-471 DX-441 DX-472 DX-481 DX-483 DX-483 DX-484 DX-484 DX-484 DX-484 DX-484 DX-484 DX-485 DX-485 DX-485 DX-486 DX-486 DX-486 DX-486 DX-486 DX-487 DX-488 DX-487 DX-487 DX-488 DX-487 DX-487 DX-488 DX-487 DX-488 DX-487 DX-488 DX-487 DX-487 DX-488 DX-488 DX-487 DX-488 DX-489 DX-480 DX-480				
DX-438 N/A Resume and Testimony Experience of Gary J. Levin DX-439 Undated EY 004998 Spreadsheet of adjustments to 9/30/04 DX-430 Undated EY 004998 Spreadsheet of adjustments to 9/30/04 DX-440 12/15/06 AU Section 325: Communicating Internal Control Related Matters (Identified in an Audit DX-441 10/5/1977 Financial Accounting Standards Board Statement 16: Prior Period Adjustments DX-442 N/A AICPA Professional Standards, AR Section 100 DX-443 N/A AICPA Professional Standards, AR Section 100 DX-444 N/A AICPA Professional Standards, AR Section 100 DX-445 N/A AICPA Professional Standards, AR Section 100 DX-446 N/A AICPA Professional Standards, AR Section 100 DX-447 N/A Interactive of Generally Accepted Accounting Principles DX-448 N/A Statements of Financial Accounting Concept No. 1: Objectives of Financial Reporting by Business Enterprise DX-449 N/A Statements of Financial Accounting Concept No. 1: Objectives of Financial Reporting by Business Enterprise DX-449 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-449 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-449 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-450 Undated VECO 0095414 Due Diligence List DX-451 9/3/2003 VECO 0133436-40 Merrill Lynch Presentation DX-451 9/3/2003 VECO 0013645-59 Merrill Lynch Presentation DX-452 10/3/12003 VECO 0016967-71 Email from Tincher to M. Braun, et al. (w/ attachment) DX-453 2/18/2004 VECO 0016967-71 Email from Tincher to M. Braun, et al. (w/ attachment) DX-455 4/3/0/2004 VECO 0016967-91 Email from Tincher to M. Braun, et al. (w/ attachment) DX-458 6/16/2004 VECO 0016968-31 Email Chain between Huff, Goldman, Tan et al. DX-458 6/16/2004 VECO 0016968-30 Email chain between Huff, Goldman, Tan et al. DX-459 6/21/2004 VECO 0016969 Merrill Lynch Presentation DX-468 4/3/1/2004 VECO 0016969 Merrill Lynch Presentation DX-469 9/3/2004 VECO 0016969 Merrill Lynch Presentation DX-469 9/3/2004 VECO 0016969 Merrill Lynch Presentation DX-469 9/3/2004 VECO 0016969 Merrill Lynch				
DX-438 N/A	DX-437	06/22/04		
DX-438				
DX-440	DY-438	NI/A		
DX-440			EV 004008	
DX-441 10/5/1977 Identified in an Audit Financial Accounting Standards Board Statement 16: Prior Period Adjustments DX-442 N/A AICPA Professional Standards, AR Section 100 Accounting Principles Board Opinion No. 22: Disclosure of Accounting Principles Board Opinion No. 22: Disclosure of Accounting Policies DX-444 N/A Hierarchy of Generally Accepted Accounting Principles DX-445 N/A Statements of Financial Accounting Concept No. 1: Objectives of Financial Reporting by Business Enterprises DX-446 N/A Statements of Financial Accounting Concept No. 1: Objectives of Financial Reporting by Business Enterprises DX-447 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-448 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-449 N/A AU Section 411: The Meaning of Present Fairly in Conformity with Generally Accepted Auditing Principles Statements of Financial Accounting Concept No. 2: Qualitative DX-445 9/3/2003 VECO 0095414 Due Diligence List DX-451 9/3/2003 VECO 0095414 Due Diligence List DX-451 9/3/2003 VECO 0095613-59 Merrill Lynch Presentation DX-452 DX-452 DX-452 DX-452 DX-452 DX-453 DX-453 DX-453 DX-454 DX-451 DX-455 DX		Undated	L1 004990	
DX-441 10/5/1977	DX-440	12/15/06		
DX-441 10/3/1977				
DX-442	DX-441	10/5/1977		
DX-443 N/A Accounting Principles Board Opinion No. 22: Disclosure of Accounting Policies DX-444 N/A Hierarchy of Generally Accepted Accounting Principles DX-445 N/A Statements of Financial Accounting Concept No. 1: Objectives of Financial Reporting by Business Enterprises DX-446 N/A Listing of Selected Factual Errors, Mischaracterizations of Certain Facts, and Other Observations DX-447 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-448 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-449 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-449 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-450 Undated VECO 0095414 Due Diligence List DX-451 9/3/2003 VECO 0095414 Due Diligence List DX-452 10/3/1/2003 VECO 0018967-71 Email From Tincher to M. Braun, et al. (w/ attachment) DX-453 2/18/2004 VECO 0016967-71 Email from Tincher to M. Braun, et al. (w/ attachment) DX-454 3/16/2004 VECO 0058607-12 Buker Consulting Memorandum DX-455	DY-442	NI/A		
DX-444	DX-442			
DX-444	DX-443	N/A		
DX-445 N/A Statements of Financial Accounting Concept No. 1: Objectives of Financial Reporting by Business Enterprises DX-446 N/A Listing of Selected Factual Errors, Mischaracterizations of Certain Facts, and Other Observations DX-447 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-448 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-449 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-449 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-449 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-449 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-450 Undated VECO 0095414 Due Diligence List DX-451 9/3/2003 VECO 0133436-40 Merrill Lynch Presentation DX-452 10/31/2003 VECO 0038613-59 Merrill Lynch Presentation DX-453 2/18/2004 VECO 0016967-71 Email from Tincher to M. Braun, et al. (w/ attachment) DX-454 3/15/2004 VECO 0058607-12 Buker Consulting Memorandum DX-455 5/28/2004	DX-444	NI/Δ		
DX-446 N/A				
DX-446	DX-445	N/A		
DX-44F N/A				
DX-447 N/A AU Section 431: Adequacy of Disclosure in Financial Statements DX-448 N/A AU Section 411: The Meaning of Present Fairly in Conformity with Generally Accepted Auditing Principles DX-449 N/A Statements of Financial Accounting Concept No. 2: Qualitative Characteristics of Accounting Information DX-450 Undated VECO 0095414 Due Diligence List DX-451 9/3/2003 VECO 01334/36-40 Merrill Lynch Presentation DX-452 10/31/2003 VECO 0095615-59 Merrill Lynch Presentation DX-453 2/18/2004 VECO 0016967-71 Email from Tincher to M. Braun, et al. (w/ attachment) DX-453 2/18/2004 VECO 0017138-42 Email from Tincher to Hopmann, et al. (w/ attachment) DX-454 3/15/2004 VECO 0058626-31 Buker Consulting Memorandum DX-456 5/28/2004 VECO 0116011-14 Email chain between Huff, Goldman, Tan et al. DX-457 6/9/2004 VECO 0116011-14 Email chain between Huff, Goldman, Tan et al. DX-458 6/21/2004 VECO 00116026-30 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-460 6/22/2004 VECO 00968605	DX-446	N/A		
DX-448				
DX-449	DX-447	N/A		AU Section 431: Adequacy of Disclosure in Financial Statements
DX-449				AU Section 411: The Meaning of Present Fairly in Conformity with
DX-449	DX-448	N/A		, , , , , , , , , , , , , , , , , , , ,
DX-450				
DX-450 Undated VECO 0095414 Due Diligence List DX-451 9/3/2003 VECO 0133436-40 Merrill Lynch Presentation DX-452 10/31/2003 VECO 0095613-59 Merrill Lynch Presentation DX-453 2/18/2004 VECO 0016967-71 Email from Tincher to M. Braun, et al. (w/ attachment) DX-454 3/15/2004 VECO 0017138-42 Email from Tincher to Hopmann, et al. (w/ attachment) DX-455 4/30/2004 VECO 0058626-31 Buker Consulting Memorandum DX-456 5/28/2004 VECO 01694-6 Email chain between Huff, Goldman, Tan et al. DX-457 6/9/2004 VECO 0116011-14 Email chain between Huff, Goldman, Tan et al. DX-459 6/21/2004 VECO 0116026-30 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-460 6/22/2004 VECO 0060337-55 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-461 7/12/2004 VECO 0058605 Memorandum by J. Esche DX-462 Undated VECO 0050633-36 Buker Consulting Memorandum DX-463 8/2/2004 VECO 0050633-36 Buker Consulting Workpaper	DX-449	N/A		
DX-451 9/3/2003 VECO 0133436-40 Merrill Lynch Presentation DX-452 10/31/2003 VECO 0095613-59 Merrill Lynch Presentation DX-453 2/18/2004 VECO 0016967-71 Email from Tincher to M. Braun, et al. (w/ attachment) DX-454 3/15/2004 VECO 007138-42 Email from Tincher to Hopmann, et al. (w/ attachment) DX-455 4/30/2004 VECO 0058607-12 Buker Consulting Memorandum DX-456 5/28/2004 VECO 0058626-31 Buker Consulting Memorandum DX-457 6/9/2004 VECO 0116194-96 Email chain between Huff, Goldman, Tan et al. DX-458 6/16/2004 VECO 0116011-14 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-459 6/21/2004 VECO 0116026-30 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-460 6/22/2004 VECO 0060337-55 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-461 7/12/2004 VECO 0058605 Memorandum by J. Esche DX-462 Undated VECO 0050633-36 Buker Consulting Memorandum DX-463 8/2/2004 VECO 0050603-36 Buker Consultin	DX-450	Undated	VECO 0095414	S S
DX-452 10/31/2003 VECO 0095613-59 Merrill Lynch Presentation DX-453 2/18/2004 VECO 0016967-71 Email from Tincher to M. Braun, et al. (w/ attachment) DX-454 3/15/2004 VECO 0017138-42 Email from Tincher to Hopmann, et al. (w/ attachment) DX-455 4/30/2004 VECO 0058607-12 Buker Consulting Memorandum DX-456 5/28/2004 VECO 0058626-31 Buker Consulting Memorandum DX-457 6/9/2004 VECO 0116194-96 Email chain between Huff, Goldman, Tan et al. DX-458 6/16/2004 VECO 0116011-14 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-459 6/21/2004 VECO 0116026-30 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-460 6/22/2004 VECO 0060337-55 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-461 7/12/2004 VECO 0058605 Memorandum by J. Esche DX-462 Undated VECO 0056033-36 Buker Consulting Memorandum DX-463 8/31/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 00103295-97 Email from Reifert to Hu				
DX-453 2/18/2004 VECO 0016967-71 Email from Tincher to M. Braun, et al. (w/ attachment) DX-454 3/15/2004 VECO 0017138-42 Email from Tincher to Hopmann, et al. (w/ attachment) DX-455 4/30/2004 VECO 0058607-12 Buker Consulting Memorandum DX-456 5/28/2004 VECO 0058626-31 Buker Consulting Memorandum DX-457 6/9/2004 VECO 0116194-96 Email chain between Huff, Goldman, Tan et al. DX-458 6/16/2004 VECO 0116011-14 Email chain between Huff, Goldman, Tan et al. DX-459 6/21/2004 VECO 0116026-30 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-460 6/22/2004 VECO 0060337-55 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-461 7/12/2004 VECO 0091643 Accounting Workpaper DX-462 Undated VECO 0058605 Memorandum by J. Esche DX-463 8/2/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 0091642 Accounting Workpaper DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachmen				
DX-454 3/15/2004 VECO 0017138-42 Email from Tincher to Hopmann, et al. (w/ attachment) DX-455 4/30/2004 VECO 0058607-12 Buker Consulting Memorandum DX-456 5/28/2004 VECO 0058626-31 Buker Consulting Memorandum DX-457 6/9/2004 VECO 0116194-96 Email chain between Huff, Goldman, Tan et al. DX-458 6/16/2004 VECO 0116011-14 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-459 6/21/2004 VECO 016026-30 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-460 6/22/2004 VECO 0060337-55 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-461 7/12/2004 VECO 0091643 Accounting Workpaper DX-462 Undated VECO 0058605 Memorandum by J. Esche DX-463 8/2/2004 VECO 0050633-36 Buker Consulting Memorandum DX-464 8/31/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-467 9/21/2004 VECO 0156908 Accounting Workpapers				
DX-455 4/30/2004 VECO 0058607-12 Buker Consulting Memorandum DX-456 5/28/2004 VECO 0058626-31 Buker Consulting Memorandum DX-457 6/9/2004 VECO 0116194-96 Email chain between Huff, Goldman, Tan et al. DX-458 6/16/2004 VECO 0116011-14 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-459 6/21/2004 VECO 0116026-30 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-460 6/22/2004 VECO 0060337-55 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-461 7/12/2004 VECO 0091643 Accounting Workpaper DX-462 Undated VECO 0058605 Memorandum by J. Esche DX-463 8/2/2004 VECO 0050633-36 Buker Consulting Memorandum DX-464 8/31/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 0500001-4 Buker Consulting Memorandum DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-469 9/30/2004 VECO 0156908 Accounting Workpapers				
DX-456 5/28/2004 VECO 0058626-31 Buker Consulting Memorandum DX-457 6/9/2004 VECO 0116194-96 Email chain between Huff, Goldman, Tan et al. DX-458 6/16/2004 VECO 0116011-14 Email chain between Huff, Goldman, Tan et al. DX-459 6/21/2004 VECO 0116026-30 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-460 6/22/2004 VECO 0060337-55 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-461 7/12/2004 VECO 0091643 Accounting Workpaper DX-462 Undated VECO 0058605 Memorandum by J. Esche DX-463 8/2/2004 VECO 0050633-36 Buker Consulting Memorandum DX-464 8/31/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 00500001-4 Buker Consulting Memorandum DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-467 9/21/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 VECO 0156908 Accounting Workpapers DX-470 <t< td=""><td></td><td></td><td></td><td>, , ,</td></t<>				, , ,
DX-457 6/9/2004 VECO 0116194-96 Email chain between Huff, Goldman, Tan et al. DX-458 6/16/2004 VECO 0116011-14 Email chain between Huff, Goldman, Tan et al. DX-459 6/21/2004 VECO 0116026-30 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-460 6/22/2004 VECO 0060337-55 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-461 7/12/2004 VECO 0091643 Accounting Workpaper DX-462 Undated VECO 0058605 Memorandum by J. Esche DX-463 8/2/2004 VECO 0050633-36 Buker Consulting Memorandum DX-464 8/31/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 0500001-4 Buker Consulting Memorandum DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-467 9/21/2004 VECO 018537-42 Email Chain between Cantasano, Huff, et al. (w/attachment) DX-468 8/31/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 VECO 0122732-36 Accounting Workpapers				
DX-458 6/16/2004 VECO 0116011-14 Email chain between Huff, Goldman, Tan et al. DX-459 6/21/2004 VECO 0116026-30 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-460 6/22/2004 VECO 0060337-55 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-461 7/12/2004 VECO 0091643 Accounting Workpaper DX-462 Undated VECO 0058605 Memorandum by J. Esche DX-463 8/2/2004 VECO 0050633-36 Buker Consulting Memorandum DX-464 8/31/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 0500001-4 Buker Consulting Memorandum DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-467 9/21/2004 VECO 0018537-42 Email Chain between Cantasano, Huff, et al. (w/attachment) DX-468 8/31/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 EY 003586-89 Quarterly Memorandum DX-470 Undated VECO 0115745 Email from Huff to Georgis DX-471				
DX-459 6/21/2004 VECO 0116026-30 Email chain between Huff, Kiernan, Reifert, Bratager et al. DX-460 6/22/2004 VECO 0060337-55 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-461 7/12/2004 VECO 0091643 Accounting Workpaper DX-462 Undated VECO 0058605 Memorandum by J. Esche DX-463 8/2/2004 VECO 0050633-36 Buker Consulting Memorandum DX-464 8/31/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 0500001-4 Buker Consulting Memorandum DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-467 9/21/2004 VECO 0018537-42 Email Chain between Cantasano, Huff, et al. (w/attachment) DX-468 8/31/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 EY 003586-89 Quarterly Memorandum DX-470 Undated VECO 0115745 Email from Huff to Georgis DX-471 10/8/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)				
DX-460 6/22/2004 VECO 0060337-55 Email from Tan to Huff, Kiernan, Goldman (w/attachment) DX-461 7/12/2004 VECO 0091643 Accounting Workpaper DX-462 Undated VECO 0058605 Memorandum by J. Esche DX-463 8/2/2004 VECO 0050633-36 Buker Consulting Memorandum DX-464 8/31/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 0500001-4 Buker Consulting Memorandum DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-467 9/21/2004 VECO 0018537-42 Email Chain between Cantasano, Huff, et al. (w/attachment) DX-468 8/31/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 EY 003586-89 Quarterly Memorandum DX-470 Undated VECO 0122732-36 Accounting Workpapers DX-471 10/8/2004 VECO 0115745 Email from Huff to Georgis DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)				
DX-461 7/12/2004 VECO 0091643 Accounting Workpaper DX-462 Undated VECO 0058605 Memorandum by J. Esche DX-463 8/2/2004 VECO 0050633-36 Buker Consulting Memorandum DX-464 8/31/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 0500001-4 Buker Consulting Memorandum DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-467 9/21/2004 VECO 0018537-42 Email Chain between Cantasano, Huff, et al. (w/attachment) DX-468 8/31/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 EY 003586-89 Quarterly Memorandum DX-470 Undated VECO 0122732-36 Accounting Workpapers DX-471 10/8/2004 VECO 0115745 Email from Huff to Georgis DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)			VECO 0060337-55	
DX-462 Undated VECO 0058605 Memorandum by J. Esche DX-463 8/2/2004 VECO 0050633-36 Buker Consulting Memorandum DX-464 8/31/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 0500001-4 Buker Consulting Memorandum DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-467 9/21/2004 VECO 018537-42 Email Chain between Cantasano, Huff, et al. (w/attachment) DX-468 8/31/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 EY 003586-89 Quarterly Memorandum DX-470 Undated VECO 0122732-36 Accounting Workpapers DX-471 10/8/2004 VECO 0115745 Email from Huff to Georgis DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)			VECO 0091643	
DX-463 8/2/2004 VECO 0050633-36 Buker Consulting Memorandum DX-464 8/31/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 0500001-4 Buker Consulting Memorandum DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-467 9/21/2004 VECO 0018537-42 Email Chain between Cantasano, Huff, et al. (w/attachment) DX-468 8/31/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 EY 003586-89 Quarterly Memorandum DX-470 Undated VECO 0122732-36 Accounting Workpapers DX-471 10/8/2004 VECO 0115745 Email from Huff to Georgis DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)				
DX-464 8/31/2004 VECO 0091642 Accounting Workpaper DX-465 9/13/2004 VECO 0500001-4 Buker Consulting Memorandum DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-467 9/21/2004 VECO 0018537-42 Email Chain between Cantasano, Huff, et al. (w/attachment) DX-468 8/31/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 EY 003586-89 Quarterly Memorandum DX-470 Undated VECO 0122732-36 Accounting Workpapers DX-471 10/8/2004 VECO 0115745 Email from Huff to Georgis DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)				
DX-465 9/13/2004 VECO 0500001-4 Buker Consulting Memorandum DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-467 9/21/2004 VECO 0018537-42 Email Chain between Cantasano, Huff, et al. (w/attachment) DX-468 8/31/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 EY 003586-89 Quarterly Memorandum DX-470 Undated VECO 0122732-36 Accounting Workpapers DX-471 10/8/2004 VECO 0115745 Email from Huff to Georgis DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)				
DX-466 9/16/2004 VECO 0103295-97 Email from Reifert to Huff, Kiernan, Scally (w/attachment) DX-467 9/21/2004 VECO 0018537-42 Email Chain between Cantasano, Huff, et al. (w/attachment) DX-468 8/31/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 EY 003586-89 Quarterly Memorandum DX-470 Undated VECO 0122732-36 Accounting Workpapers DX-471 10/8/2004 VECO 015745 Email from Huff to Georgis DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)				
DX-467 9/21/2004 VECO 0018537-42 Email Chain between Cantasano, Huff, et al. (w/attachment) DX-468 8/31/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 EY 003586-89 Quarterly Memorandum DX-470 Undated VECO 0122732-36 Accounting Workpapers DX-471 10/8/2004 VECO 015745 Email from Huff to Georgis DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)				
DX-468 8/31/2004 VECO 0156908 Accounting Workpapers DX-469 9/30/2004 EY 003586-89 Quarterly Memorandum DX-470 Undated VECO 0122732-36 Accounting Workpapers DX-471 10/8/2004 VECO 0115745 Email from Huff to Georgis DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)				
DX-469 9/30/2004 EY 003586-89 Quarterly Memorandum DX-470 Undated VECO 0122732-36 Accounting Workpapers DX-471 10/8/2004 VECO 0115745 Email from Huff to Georgis DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)				
DX-470 Undated VECO 0122732-36 Accounting Workpapers DX-471 10/8/2004 VECO 0115745 Email from Huff to Georgis DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)				
DX-471 10/8/2004 VECO 0115745 Email from Huff to Georgis DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)				
DX-472 10/11/2004 VECO 0063814-5 Email from Scally to Kiernan, Reifert (w/attachment)				
		10/12/2004	VECO 0115749-50	

Case 1:05-cv-10225-CM Document 119-5 Filed 06/07/2007 Page 10 of 10

DX #	Date	Bates Range	Description
DV 474	40/45/0004		Facilities Vienes to Facilities (vietto de cart)
DX-474	10/15/2004	VECO 0065884-93	Email from Kiernan to Fredericks (w/attachment)
DX-475	10/15/2004	VECO 0065894-95	Email from Kiernan to Fredericks (w/attachment)
DX-476	10/15/2004	VECO 0065896-97	Email from Kiernan to Fredericks (w/attachment)
DX-477	10/29/2004	VECO 0122722-31	Email Chain between Cantasano, Reifert, Tan et al. (w/attachment)
DX-478	11/5/2004	VECO 0128789	Accounting Workpapers
DX-479	11/9/2004	VECO 0094176	Notes of meeting
DX-480	11/16/2004	VECO 0025539-40	Email Chain between Huff; LoBrace; Abrahamson et al.
DX-481	11/24/2004	VECO 0123015-19	Email from Reifert to Rein, Kiernan et al. (w/attachment)
DX-482	12/3/2004	VECO 0128790	Accounting Workpapers
DX-483	12/3/2004	EY 005120-26	E&Y Checklist
DX-484	12/20/2004	VECO 0094346-67	Memorandum
DX-485	12/31/2004	VECO 0097803-9	Accounting Workpapers
DX-486	Undated	VECO 0052289-307	Compound Semi-Conductor Presentation
DX-487	1/17/2005	VECO 0129421	Notes of meeting
DX-488	2/3/2005	VECO 0157000-79	Accounting Workpapers
DX-489	3/1/2005	VECO 0129353-55	Handwritten notes
DX-491	10/5/2004	VECO 0075583-600	Email Chain Between K. Stiebler and M.A. LaSala (w/attachment)
DX-492	Undated	VECO 0097788	Accounting workpaper
DX-493	11/2/2004	VECO 0122820-28	Email from C. Cantasano to B. Nelson et al. (w/attachment)
DX-494	11/24/2004	VECO 0144309-69	Email from M. Frombach to G. Reifert et al. (w/presentation attached)
DX-495	4/11/2007		Expert Report of Robert W. Berliner
DX-496	Undated		Chart of Veeco Stock Prices 11/03/2003 - 06/06/2007
DX-497	3/23/2007		Expert Report of Steven P. Feinstein
DX-498	5/2/2007		Veeco Q1 2007 10-Q
DX-499	4/6/2006		Plaintiffs' First Request for Production of Documents
DX-500	Undated		Veeco 2004 Fiscal Calendar